

# Receiving Report

Date: 12/7/3

Batch No: 1122286

Supplier: SABIC

Dart P/O: 17337

Packing Slip: Yes ✓ No      
 Invoice: Yes     No      
 Receipt: Cash     Cr    

Release Note Attached: Yes ✓ No     N/A      
 Waybill Attached: Yes     No ✓ N/A      
 Shipment Complete: Yes ✓ No     N/A      
 QC6 Inspection ✓ N/A      
 Work Order     N/A ✓

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12    

Production/Admin: 12/7/3  
 Date      
 Received/Costing      
 Initial    

Location

All amounts are calculated in domestic currency.

ALL Vendors PO ID PO1733! Receipt Dates from 7/3/2012 to 7/3/2012

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-GE001	SABIC Polymershapes								
PO17331	I		MUHMWB10	sf	7/4/2012	7/3/2012	280.0000	\$19.89	0.0000	0	\$5,569.47
CAD	No		UHMW 1" Black 122286	sf	280.0000	DESJ02		\$5,569.47	0.0000	0	
Total Received Quantity:											280.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$5,569.48
Total Balance Due Quantity:											0.0000

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 95637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Cur Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
002528	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	29.06.12		melkerrtd	03.07.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO17331	T S T		COLLECT		03.07.12	

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

001 A6 7 0 7 SHT 93314755

TIVAR 1000 PLATE - BLACK  
1.000 X 48 X 120 - +.020/

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Shippable Weight: 1407.00 Lb

*P. 14/7/13*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

ALL GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JUNE 29, 2012

YOUR PURCHASE ORDER: PO17331

OUR SHIPPER NO: 002528

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 7 SHEETS

DESCRIPTION: TIVAR 1000 PLATE – BLACK 1.00" THICK 48" X 120"

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17331**

Purchase Order Date 6/29/12

PO Print Date 6/29/12

Page Number 1 of 1

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

**Contact Name**

**Vendor Phone**

800 267 1575

**Vendor Fax**

613 745 4291

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**  
6/29/12

*celm*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	7/04/12 Yes	280.00 sf	TST ground	\$20.2700	\$5,675.60

**Special Inst:** MATERIAL: UHMW BLACK TRIVAR  
1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR

NOTE: 7 SHEET OF 4 X 10 = 280 SF

*6/27/13*

**PO Total:**

**\$5,675.60**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**Change Nbr:**

1

**Change Date:** 6/29/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO